

SALES INVOICE

Bill To: Ministry of Transport & Telecommunication Flat : ., Bld : 189, Rd : 1703, Blk : 317 Area : Manama, Kingdom of Bahrain Tel : 17329037, Mob: 17337669	Inv No : CI000742 Date : 11-Mar-2026 Quot No : CQ000366 LPO No :
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SI	Description	Qty	Price	Unit	Net Amt
1	Dismantling and Installation of curtain	1.00	15.000	No	15.000
2	Dismantling, shifting in same building and reassembling a desk	2.00	20.000	No	40.000
3	Dismantling, shifting in same building and reassembling a small cabinet	2.00	35.000	No	70.000
4	Labor charges For Fixing of Leadership Portrait	3.00	3.500	No	10.500
5	Lock replacement , key breaks off inside the lock	1.00	15.000	No	15.000
6	Repair of small picture frames	2.00	20.000	No	40.000
7	Repair small picture frame, Leadership Portrait , shifting from MTT office to Air Navigation and metrology Service Building	3.00	10.000	No	30.000
8	Replacing of broken MDF Desk top and reassembling of unit	1.00	65.000	No	65.000
9	Labor charges For Fixing of Leadership Portrait	3.00	3.500	No	10.500
10	Repair of small picture frames	2.00	20.000	No	40.000
11	Replacing of broken MDF Desk top and reassembling of unit	1.00	65.000	No	65.000
12	Lock replacement , key breaks off inside the lock	1.00	15.000	No	15.000

Amount in words: **FOUR HUNDRED SIXTEEN ONLY**

Total Amt: 416.000

Net Amt: 416.000

Account Name: **SIGNET CARPENTRY AND METAL PRODUCTS WORKSHOP W.L.L.**
Account No.: **10001664882, Account Type : MA CURRENT ACCOUNT**
IBAN No: **BH74BIBB00100001664882**
SWIFT CODE: **BIBBBHBM**

prepared By

Authorized By

[Name, Stamp & Signature.]

Received By